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Francis J. O'Reilly Esq.  
Pre-bill Worksheet

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Nickname Kull.Adversary | 3446  
Full Name Kull, Eric  
Address 28 Anton Drive  
Carmel, NY 10512  
Phone 845-621-9142  
Home  
In Ref To  
Fees Arrg. By billing value on each slip  
Expense Arrg. By billing value on each slip  
Tax Profile Exempt

Fax  
Other

*Adversary Proceeding  
A-J Produce.*

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
7/29/2014 34099	Francis J. O'Reilly Esq. Review/analyze Review email and complaint from Mr. Brown.	350.00	0.40	140.00	Billable
8/5/2014 34391	Francis J. O'Reilly Esq. Draft/revise Draft and upload stipulation extending the creditor's time to object.	350.00	0.60	210.00	Billable
8/5/2014 34414	Francis J. O'Reilly Esq. Communicat/OUT Telephone with Mr. Rosenberg Review and revise stip extending time to object. Upload as a courtesy to Mr. Rosenberg.	350.00	0.80	280.00	Billable
8/5/2014 34415	Francis J. O'Reilly Esq. Communicat/OUT Email from Mr. Brown asking that I include his clients on the stip to be uploaded. I emailed back advising that I would review his stip.	350.00	0.30	105.00	Billable
8/14/2014 34705	Francis J. O'Reilly Esq. Draft/revise Work on answer to adversary complaint with Frank.	350.00	0.60	210.00	Billable
8/14/2014 34774	Frank Corigliano Review/analyze Review complaint of A+J Produce Corp. and E. Armata, Inc.	300.00	1.60	480.00	Billable
8/14/2014 34775	Frank Corigliano Research Legal research on PACA and the trust's interaction with the debtor's home mortgage.	300.00	0.50	150.00	Billable
8/15/2014 34738	Kathleen Mallia Draft/revise Prepared Answer with revisions; Draft Notice of Presentment; Draft contact letter	100.00	2.50 2.50	250.00 250.00	No Charge
8/15/2014 34823	Frank Corigliano Draft/revise Revise and Review Answer	300.00	0.30	90.00	Billable

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Kull.Adversary:Kull, Eric (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/19/2014 34843	Frank Corigliano Travel Travel time to court in Poughkeepsie. Split four ways. Charged one half of regular rate	150.00	0.50	75.00	Billable
8/21/2014 34874	Francis J. O'Reilly Esq. Review/analyze Review answer to adversary complaint.	350.00	0.40 0.40	140.00 140.00	No Charge
8/22/2014 34915	Kathleen Mallia File Documents Served Answer via mail with copy to client; Filed Answer via ECF; Draft Affidavit of Service and upload to ECF	100.00	0.40 0.40	40.00 40.00	No Charge
9/19/2014 35519	Francis J. O'Reilly Esq. Communicat/CLI Review discovery demands received from the plaintiff and send discovery demands to client.	350.00	0.60	210.00	Billable
9/22/2014 35600	Frank Corigliano Plan & Prepare Plan & Prepare for Pre-Trial conference	300.00	0.30	90.00	Billable
9/23/2014 35601	Frank Corigliano Appear/attend Attend court for pre-trial conference	300.00	1.50	450.00	Billable
9/23/2014 35609	Frank Corigliano Travel Travel to Poughkeepsie Bankruptcy Court for pre-trial conference. Time split four ways. Charged at 1/2 of regular billing rate.	150.00	0.50	75.00	Billable
10/3/2014 35984	Frank Corigliano Communicat/CLI Dictate letter to client regarding production of documents which we are awaiting from client.	300.00	0.20	60.00	Billable
10/20/2014 36350	Francis J. O'Reilly Esq. Communicat/CLI Meet with client and review all discovery document requests. Email to plaintiff's counsel advising that documents are voluminous and need to be inspected locally.	350.00	0.50	175.00	Billable
10/20/2014 36361	Francis J. O'Reilly Esq. Communicat/OUT Various emails with opposing counsel relating to discovery and client's production of same.	350.00	0.60	210.00	Billable

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Kull.Adversary:Kull, Eric (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/20/2014 36362	Francis J. O'Reilly Esq. Communicat/CLI Meet with client and Lynn, his fiance, to discuss possible third party action as well as discovery issues.	350.00	0.60	210.00	Billable
10/23/2014 36418	Francis J. O'Reilly Esq. Communicat/OUT Review and respond to an email from Mr. Brown concerning the production of documents demanded as well as deposition dates. Telephone with client to ascertain when the documents will be forthcoming. He stated that the documents will be brought to the office today.	350.00	0.30	105.00	Billable
10/27/2014 36444	Francis J. O'Reilly Esq. Communicat/OUT Email to Mr. Brown advising of receipt of documents demanded in discovery.	350.00	0.20	70.00	Billable
10/27/2014 41430	Francis J. O'Reilly Esq. Communicat/OUT Review numerous boxes of documents produced in my office by Mr. Kull.	350.00	1.50	525.00	Billable
11/3/2014 36622	Francis J. O'Reilly Esq. Communicat/OUT Email exchange with Mr. Brown concerning discovery issues.	350.00	0.20	70.00	Billable
11/5/2014 36661	Francis J. O'Reilly Esq. Review/analyze Go to boxes of documents produced by client to find responsive documents to the discovery demands.	350.00	0.80	280.00	Billable
11/10/2014 36839	Kathleen Mallia Draft/revise Draft plaintiffs request for documents	100.00	1.00 1.00	100.00 100.00	No Charge
11/11/2014 36843	Francis J. O'Reilly Esq. Communicat/CLI Meet with client at my request and review document discovery requests again.	350.00	0.30	105.00	Billable
11/14/2014 36894	Francis J. O'Reilly Esq. Review/analyze Review further documents and provide documents to adverse counsel by email.	350.00	0.40	140.00	Billable
1/19/2015 38135	Frank Corigliano Plan & Prepare Discuss case with Francis J. O'Reilly; Prepare for hearing	300.00	0.40	120.00	Billable

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Kull.Adversary:Kull, Eric (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
1/20/2015 38140	Frank Corigliano Appear/attend Attend court hearing	300.00	1.40	420.00	Billable
1/20/2015 41431	Frank Corigliano Other activity Travel time to Poughkeepsie Court. Split four ways. Billed at 1/2 of regular hourly rate.	150.00	0.50	75.00	Billable
1/21/2015 38224	Frank Corigliano Draft/revise Draft email to staff regarding status and tasks and re-calendaring	300.00	0.20	60.00	Billable
1/22/2015 38214	Kathleen Mallia Communicat/CLI Letter to client regarding compliance with discovery order	100.00	0.30 0.30	30.00 30.00	No Charge
2/9/2015 38435	Frank Corigliano Review/analyze Review status of case.	300.00	0.60 0.60	180.00 180.00	No Charge
2/10/2015 38399	Frank Corigliano Appear/attend Attend hearing in Poughkeepsie Bankruptcy Court	300.00	1.40	420.00	Billable
2/10/2015 41432	Frank Corigliano Other activity Travel time to Poughkeepsie Court. Split seven ways. Charged at 1/2 of regular rate	150.00	0.30	45.00	Billable
2/11/2015 38358	Francis J. O'Reilly Esq. Communicat/FIRM Discuss case with Frank.	350.00	0.40	140.00	Billable
2/11/2015 38373	Frank Corigliano Review/analyze Review/analyze invoice of Greg Brown regarding <del>sanction</del> award.	300.00	0.50	150.00	Billable
2/12/2015 38377	Frank Corigliano Communicat/OUT Review proposed order; Review motion for <del>sanctions</del> ; Email with Greg Brown responding to proposed order and replies to the same	300.00	1.00	300.00	Billable
2/12/2015 38383	Frank Corigliano Communicat/CLI Letter to client regarding February 10 hearing for <del>sanctions</del> and request to consent to judgment	300.00	0.50	150.00	Billable

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Kull.Adversary:Kull, Eric (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/16/2015 38600	Frank Corigliano Communicat/FIRM Conference with Kathleen Mallia; Review discovery responses; Supervise delivery of discovery information to G. Brown, Esq.	300.00	0.50	150.00	Billable
2/16/2015 38612	Frank Corigliano Review/analyze Review/analyze letter and proposed order; Send both to Judge Morris; Review discovery responses; Draft attorney declaration in response to proposed order; Review docket in preparation of response; Review letter of 1/12/15 in preparing response	300.00	2.00	600.00	Billable
2/16/2015 38616	Frank Corigliano Draft/revise Discuss opposition papers with Francis J. O'Reilly; Amend, format and upload file to ECF	300.00	0.50	150.00	Billable
2/16/2015 38621	Kathleen Mallia File Documents Scanned all documents and email all to Greg Brown, Esq.	100.00	2.00 2.00	200.00 200.00	No Charge
2/23/2015 38782	Frank Corigliano Communicat/OUT Review and respond to email of Greg Brown, Esq.; Send email to Anne O'Reilly regarding depositions	300.00	0.40 0.40	120.00 120.00	Do Not Bill
2/23/2015 38929	Frank Corigliano Communicat/CLI Review and respond to email of Greg Brown, Esq.; Send email to Anne O'Reilly regarding depositions	300.00	0.40	120.00	Billable
2/27/2015 38919	Frank Corigliano Review/analyze Review/analyze order for sanctions.	300.00	0.20	60.00	Billable
2/27/2015 38922	Frank Corigliano Communicat/CLI Dictate letter regarding order for sanctions; Review and revise	300.00	0.20	60.00	Billable
2/27/2015 38954	Kathleen Mallia Communicat/CLI Letter to client with order for sanction fees.	100.00	0.30	30.00	Billable
3/2/2015 38827	Francis J. O'Reilly Esq. Review/analyze Review additional discovery provided and give to secretary to scan and provide to counsel.	350.00	1.00	350.00	Billable

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Kull.Adversary:Kull, Eric (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/2/2015 38831	Francis J. O'Reilly Esq. Communicat/OUT Review and respond to email from counsel for plaintiff.	350.00	0.40	140.00	Billable
3/2/2015 39095	Kathleen Mallia Manage data Scan documents	100.00	1.00 1.00	100.00 100.00	No Charge
3/3/2015 39096	Kathleen Mallia Manage data Continue to scan documents	100.00	1.00 1.00	100.00 100.00	No Charge
3/4/2015 38847	Francis J. O'Reilly Esq. Communicat/OUT Read and respond to email from Mr. Brown concerning documents that I am producing as well as deposition dates.	350.00	0.20	70.00	Billable
3/4/2015 38849	Francis J. O'Reilly Esq. Communicat/OUT Provide supplemental discovery responses to counsel for plaintiff.	350.00	0.60	210.00	Billable
3/12/2015 39189	Kathleen Mallia Communicat/CLI Telephone conference with client regarding deposition; Letter to client with deposition notice	100.00	0.40 0.40	40.00 40.00	No Charge
3/18/2015 39204	Francis J. O'Reilly Esq. Appear/attend Appear at deposition. Client consented to the entry of a judgment.	350.00	3.50	1,225.00	Billable
3/18/2015 41433	Francis J. O'Reilly Esq. Other activity Appear at deposition in Melville. Travel time from Brewster, NY to Melville, LI. Billed at 1/2 regular hourly rate.	175.00	3.50	612.50	Billable
3/30/2015 39414	Francis J. O'Reilly Esq. Communicat/CLI Telephone with Howard Rosenberg, Esq. to discuss sale of house as well as payoff numbers.	350.00	0.20	70.00	Billable
5/20/2015 40301	Francis J. O'Reilly Esq. Communicat/OUT Telephone with Mr. Brown as to the status of the potential sale of the premises.	350.00	0.20	70.00	Billable

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Kull.Adversary:Kull, Eric (continued)

			Amount	Total
TOTAL	Billable Fees	34.40		\$10,312.50
	Do Not Bill	0.40	\$120.00	
	No Charge	9.60	\$1,180.00	

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
8/5/2014 34416	Francis J. O'Reilly Esq. Email Email from Mr. Brown relating to potential adversary proceeding and time to object.	0.10	2.000	0.20	Billable
8/19/2014 34845	Frank Corigliano Other travel Mileage to court in Poughkeepsie. Split four ways.	0.565	19.000	10.74	Billable
9/23/2014 35613	Frank Corigliano Other travel Travel mileage to Poughkeepsie Bankruptcy Court. Split four ways.	0.565	19.000	10.74	Billable
1/20/2015 38157	Frank Corigliano Travel to Poughkeepsie Travel mileage to Poughkeepsie Court. Split four ways.	0.575	19.000	10.93	Billable
2/10/2015 38413	Frank Corigliano Travel to Poughkeepsie Travel mileage to Poughkeepsie Court. Split seven ways.	0.575	12.000	6.90	Billable
2/16/2015 38622	Kathleen Mallia Copying Fee for copying documents.	0.10	600.000	60.00	Billable
3/18/2015 39205	Francis J. O'Reilly Esq. Other travel Appear at deposition in Melville. Tolls.	7.50	2.000	15.00	Billable
3/18/2015 39206	Francis J. O'Reilly Esq. Other travel Appear at deposition in Melville. Mileage	0.575	145.000	83.38	Billable
TOTAL	Billable Costs				\$197.89

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Calculation of Fees and Costs

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	<u>Amount</u>	<u>Total</u>
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$10,312.50	
Total of Fees (Time Charges)		\$10,312.50
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$197.89	
Total of Costs (Expense Charges)		\$197.89
Total new charges		<u>\$10,510.39</u>
Total New Balance		<u><u>\$10,510.39</u></u>